

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-18336-AMC**

BRENDA LOCKLEAR  
 1026 ASH ROAD  
 SHARON HILL PA 19079

Petition Filed Date: 11/19/2015  
 341 Hearing Date: 02/26/2016  
 Confirmation Date: 08/31/2016

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$299.69	17872261534	02/15/2019	\$299.69	17865489023	03/18/2019	\$299.69	17865488673
04/23/2019	\$299.69	17865490907	05/20/2019	\$299.69	17865492045	06/24/2019	\$299.69	17969317390
07/22/2019	\$299.69	17753854146	08/16/2019	\$299.69	17969317628	09/20/2019	\$299.69	17982253517
10/23/2019	\$299.69	17982253792	11/22/2019	\$299.69	17943010268	12/30/2019	\$299.69	19038812056
01/31/2020	\$299.69	19069142081	02/28/2020	\$299.69	19049421305	04/03/2020	\$299.69	19078690398
05/01/2020	\$299.69	19096207806	06/11/2020	\$299.69	19107605038	07/07/2020	\$299.69	19121225773
08/05/2020	\$299.69	19131224920						
<b>Total Receipts for the Period: \$5,694.11 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,787.91</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$705.38	\$0.00	\$705.38
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$12,613.67	\$0.00	\$12,613.67
2	M&T BANK »» 002	Mortgage Arrears	\$13,520.18	\$12,810.94	\$709.24
4	JAY S LOWENTHAL ESQ »» 004	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

**Chapter 13 Case No. 15-18336-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,787.91	Current Monthly Payment:	\$299.69
Paid to Claims:	\$15,060.94	Arrearages:	(\$5.27)
Paid to Trustee:	\$1,457.25	Total Plan Base:	\$17,981.40
Funds on Hand:	\$269.72		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).